


ORIGINAL

FINANCIAL STATUS REPORT  
(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title I, Section 101		OMB Approval No. 0348-0039	Page of 1   1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Oklahoma State Election Board P.O. Box 53156, Oklahoma City, OK 73152					
4. Employer Identification Number 736017987		5. Recipient Account Number or Identifying Number CFDA 39.011		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 5/1/2003		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2006	
				To: (Month, Day, Year) 12/31/2006	
10. Transactions:					
		I Previously Reported	I This Period	III Cumulative	
a. Total outlays		207,147.48	505,608.37	712,755.85	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		207,147.48	505,608.37	712,755.85	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00	0.00	0.00	
f. Other Federal awards authorized to be used to match this award		0.00	0.00	0.00	
g. Program income used in accordance with the matching or cost sharing alternative		0.00	0.00	0.00	
h. All other recipient outlays not shown on lines e, f or g		0.00	0.00	0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00	0.00	0.00	
j. Federal share of net outlays (line d less line i)		207,147.48	505,608.37	712,755.85	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				712,755.85	
o. Total Federal funds authorized for this funding period				5,000,000.00	
p. Unobligated balance of Federal funds (Line o minus line n)				4,287,244.15	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box)					
<input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. See attached.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Michael Clingman, Secretary			Telephone (Area code, number and extension) 405-521-2391		
Signature of Authorized Certifying Official 			Date Report Submitted February 21, 2007		

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**Attachment to Financial Status Report**

Oklahoma State Election Board  
CFDA 39.011, Title I, Section 101

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**List of Expenditures**

Expenditures of Title I, Section 101, funds during the period January 1, 2006, through December 31, 2006, were as follows:

Software development for upgrade of voter registration database	\$504,010.00
Training for Precinct Officials	1,598.37
Total	505,608.37

**Voting Equipment Obtained**

No voting equipment was purchased with Section 101 funds during the period covered by this report.

**Analysis and Description of Activities Funded**

Most of the expenditures made during the period covered by this report related to the upgrade of Oklahoma's voter registration database. Other expenditures related to training for Precinct Officials.

Since 1990, Oklahoma has had a statewide voter registration database that substantially complied with the Help America Vote Act. However, the State Election Board recognized that technology has changed significantly during the last sixteen years. As was stated in the State plan (see pages 6 and 7 of the *State of Oklahoma Plan*), any upgrades to the voter registration database required replacing the hardware platform on which it resided. During 2005, the State Election Board accepted a plan from Maxim Consulting, an Oklahoma City-based consulting firm, to move the database to a modern server system and to make it available to County Election Board officials on the Internet. (See pages 1 and 2 of the 2005 update to the State plan.) This project was completed, and a new website was launched in the summer of 2006. This new application gives all County Election Board officials access to the entire state voter registration database. The conversion to the new server and database has significantly increased the speed with which

list maintenance processes can be performed. It also allows the state voter registration database to be updated every 24 hours. Payments to Maxim Consulting for software development related to this project were made with Section 101 funds.

The initial training of all Precinct Officials for the implementation of provisional voting was conducted in 2004 and 2005; however, additional training was necessary in 2006. Most of this training was for new Precinct Officials who were hired in preparation for the 2006 statewide elections. Precinct Official training has long been considered vital to election conduct in Oklahoma, and it was anticipated in the State plan that it would be an important part of the implementation of HAVA. (See pages 1, 2, 8, 11, and 23 of the original State plan and page 3 of the 2005 update to the State plan.) State Election Board staff recruited a group of County Election Board personnel to conduct training for Precinct Officials. During the period covered by this report, these trainers were compensated for conducting training and reimbursed for their travel expenses with Section 101 funds.

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